

**GOVERNMENT OF TELANGANA
ABSTRACT**

BE 2014-15 - Budget Release Order for Rs. **19,74,000/-** to the Tribal Welfare, HOD towards meeting the expenditure for the months of June, July and August 2014 under Non-Plan - Errata - Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No: 1107

Dated: 07-11-2014.

Read the following:

1. G.O.Rt.No: 1960, Finance (Expr.BCW,TW) Department, dt:31-05-2014.
2. TW Dept. U.O.No.63/T.W.Edn.Bud/2014, dt:27-10-2014 (Fin.No.170/A1/2014).

ORDER:

The following errata is issued to Sl.No.3 of the G.O. 1st read above.

FOR

READ AS

Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LOC

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The Tribal Welfare, HOD.
The Tribal Welfare Dept., Telangana Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (BG) Department.
The Fin (REINS) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER